

Message Text

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ACTION EA-14

INFO OCT-01 EUR-25 NEA-10 ISO-00 DPW-01 IO-13 CIAE-00

DODE-00 PM-07 H-03 INR-10 L-03 NSAE-00 NSC-10 PA-03

RSC-01 PRS-01 SPC-03 SS-15 USIA-15 ACDA-19 AID-20

ABF-01 OMB-01 TRSE-00 DRC-01 /177 W

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P R 111119Z SEP 73

FM AMEMBASSY SAIGON

TO SECSTATE WASHDC PRIORITY 6973

INFO AMEMBASSY BUDAPEST

AMEMBASSY JAKARTA

AMEMBASSY TEHRAN

AMEMBASSY WARSAW

USDEL JEC PARIS

C O N F I D E N T I A L SAIGON 16230

E.O. 11652: GDS

TAGS: MARR, VS

SUBJ: ICCS: DIRGEN'S LETTER OF SEPT 10

REF: (A) SAIGON 16203; (B) SAIGON 14070; (C) SAIGON A-153

1. ICCS HAS ADDRESSED LETTER TO FOUR PARTIES, DATED SEPT 10, SIGNED AND DELIVERED BY DIRGEN NUR REGARDING PERILOUS STATE ICCS FINANCES AND REQUESTING THAT FOUR PARTIES MAKE FUNDS AVAILABLE AS SOON AS POSSIBLE AND THAT QTE PENDING APPROVAL OF BUDGET, WHICH NOW

BEING REVIEWED, FOUR PARTIES PROVIDE MINIMUM FUNDS NECESSARY TO ENABLE ICCS ACCOMPLISH ITS OBJECTIVES UNQTE.

2. IN CONVERSATION WITH CHARGE ON OCCASION DELIVERY SEPT 11, NUR NOTED HE WOULD BE PRESENTING SAME LETTER LATER TODAY TO OFFICIAL IN CHARGE OF QTE SPECIAL MISSIONS UNQTE IN GVN FOREIGN OFFICE. HE HAD ASKED POLDEL TO MAKE DELIVERY ON BEHALF OF ICCS TO DRV AND PRG AND ANTICIPATED COPY WOULD BE IN HANDS ALL FOUR PARTIES WITHIN
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A FEW DAYS.

3. LETTER INCLUDES STATISTICS ON CONTRIBUTIONS TO ICCS FROM ALL PARTIES TO DATE, EXPENDITURES DURING MONTHS FROM JANUARY THROUGH AUGUST, MONTHLY RUNNING EXPENSES, ETC., SUMMARIZED BELOW. STATISTICS APPEAR TO BE BASED IN LARGE PART ON MULTIPLE DISCUSSIONS EMBOFFS HAVE HAD WITH HOLDAK, AND AT FIRST GLANCE APPEAR RELIABLE. EMB WILL PROVIDE ANALYSIS IN SEPARATE MESSAGE. FULL TEXT LETTERS FORWARDED DEPARTMENT (EA/VN) UNDER TRANSMITTAL SLIP.

4. CONTRIBUTIONS TO DATE TOTAL \$9,015,365.51. US \$3,501,235.53. GVN \$2,063,430.34. DRV \$1,727,418.98. PRG \$1,723,280.67.

5. ICCS EXPENDITURES JANUARY-MARCH 31 \$1,241,891.71. MONTHLY EXPENDITURES THEREAFTER RANGE BETWEEN \$1.4 MILLION (APRIL TO \$2.4 MILLION (AUGUST). WITH ESTIMATED MONTHLY AVERAGE EXPENSES OF APPROXIMATELY \$1.7 MILLION.

6. ICCS ESTIMATES DEFICIT OF \$1.4 MILLION BETWEEN CONTRIBUTIONS RECEIVED AND EXPENDITURES TO AUGUST 31. THIS AMOUNT REDUCED BY BALANCE IN BANK AUGUST 31 LEAVES ABSOLUTE DEFICIT OF \$695,350.42 AS OF AUGUST 31,1973.

7. PROJECTING EXPENSES BEYOND AUGUST FOR THREE MONTHS (3 TIMES \$1.7 MILLION) ADDING DEFICIT ABOVE ALONG WITH FUNDS REQUIRED REPLENISH ENCUMBERED ACCOUNTS AIR AMERICA AND FEC, ICCS ESTIMATES IMMEDIATE SEPTEMBER NEEDS AT \$7.7 MILLION.

8. FINALLY, ICCS ESTIMATES PAYMENTS TO NATIONAL DELEGATIONS OWED AND NOT YET PAID WILL AMOUNT TO \$2.8 MILLION.

9. COMMENT: NUR REVEALED THAT ACTING HEAD OF POLDEL STAWIARSKI HAD FELT NECESSARY TO OBTAIN GUIDANCE FROM WARSAW ON QUESTION WHETHER HE COULD SIGN LETTER IN CAPACITY AS SEPTEMBER CHAIRMAN. ON WARSAW'S ADVICE, HE TOLD NUR HE WAS NOT IN FACT CHAIRMAN WITH ONLY THREE DELS AND THAT NUR SHOULD SIGN AND TRANSMIT LETTER. NUR AGREED TO DO SO, BUT ONLY IF OTHER TWO DELS RAISED NO OBJECTIONS. APPLING

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